
TOWN OF ALLENSTOWN VOUCHER

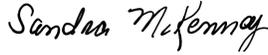
Voucher No: 1000 Voucher Date: 01/19/2022 Prepared By: Debbie Bender
Printed: 01/25/2022 02:21:46 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,415.17 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Scott McDonald Select Board Chair



Sandra McKenney Select Board Member



Maureen Higham Select Board Member



Keith Klawes Select Board Member



Jim Rodger Select Board Member



Carol Andersen Treasurer



Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$1,415.17
	<hr/>
	\$1,415.17

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1000

01/19/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRYAN REMBIS						
Check Group:						
PD Full Time Salaries		1 0		011322 PR Ck reissue 1/13/2022	01.4210.11.110 PD Full Time Salaries	\$1,844.64
PD Full Time Salaries-Fed Tax Pay		1 0		011322 PR Ck reissue 1/13/2022	01.4210.11.110 PD Full Time Salaries	(\$119.58)
PDR Medicare - B.Rembis reissue PR Ck		1 0		011322 PR Ck reissue 1/13/2022	01.4155.20.225 PERS Medicare	(\$25.72)
AP-Dental - B.Rembis reissue PR CK		1 0		011322 PR Ck reissue 1/13/2022	01.2025.38.000 ACCOUNTS PAYABLE - DENTAL	(\$3.99)
AP BC/BS EE Share - B.Rembis reissue PR CK		1 0		011322 PR Ck reissue 1/13/2022	01.2025.30.000 A/P BC/BS Employee Share	(\$67.12)
AP Police NHRS - B.Rembis reissue PR CK		1 0		011322 PR Ck reissue 1/13/2022	01.2025.21.000 A/P Police Retirement	(\$213.06)

Check #: 49729

PO/InvoiceTotal:	\$1,415.17
Vendor Total:	\$1,415.17
Grand Total:	\$1,415.17

End of Report

TITLE	1000 Town Check Manifest 2022
FILE NAME	1000 Town Check Manifest.pdf
DOCUMENT ID	ca533cfed56c54c7cb9f0ac7b415116dc5710bae
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

Document History



SENT

01 / 25 / 2022
20:57:30 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from dbender@allentownnh.gov
IP: 64.222.96.214



VIEWED

01 / 25 / 2022
21:18:48 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.113.83



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01 / 25 / 2022
21:22:15 UTC

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01 / 25 / 2022
21:27:03 UTC

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 SIGNED	01 / 26 / 2022 00:02:32 UTC	Signed by Scott McDonald (smcdonald@allentownnh.gov) IP: 98.217.230.161
 VIEWED	01 / 26 / 2022 01:15:32 UTC	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214
 SIGNED	01 / 26 / 2022 01:15:44 UTC	Signed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214
 VIEWED	01 / 26 / 2022 13:58:23 UTC	Viewed by Derik Goodine (dgoodine@allentownnh.gov) IP: 73.119.162.124

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01 / 26 / 2022
23:27:11 UTC

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IP: 173.166.22.209



01 / 26 / 2022
23:28:12 UTC

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02 / 02 / 2022
00:01:49 UTC

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02 / 02 / 2022
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The document has been completed.